City of Somerville, Massachusetts Matters of Business of the City Council

REGULAR MEETING AGENDA

NOTICE

Pursuant to Governor Baker's March 12, 2020 Order suspending certain provisions of the Open Meeting Law, G.L. C. 30A, s. 18, and the Governor's March 15, 2020 Order imposing strict limitations on the number of people that may gather in one place, as well as Mayor Curtatone's Declaration of Emergency, dated March 15, 2020, this meeting of the City Council will be conducted via remote participation. We will post an audio recording, audio-video recording, transcript, or other comprehensive record of these proceedings as soon as possible after the meeting on the City of Somerville website and local cable access government channels.

Register at the following website to view this meeting live or to testify at any public hearing: https://attendee.gotowebinar.com/register/4410650622739523596.

OPENING CEREMONIES

- 1. Roll Call Call of the Roll. (ID # 23574)
- 2. Remembrances Remembrances. (ID # 23577)
- 3. Minutes Approval of the Minutes of the Regular Meeting, (ID # 23576) September 10, 2020.

CITATIONS

Grant of

4.

PUBLIC HEARINGS

	Location (ID # 23586)	Mossland Street, from Pole 241/4 to a point of pickup st 15 Mossland Street (interim approval granted).
5.	Grant of Location (ID # 23588)	Submitted by Eversource to install new Manhole 30893 near 56 Webster Avenue.
6.	Grant of Location (ID # 23590)	Submitted by Eversouce to install 41 feet of conduit in Prospect Street from Manhole 25406 to a point of pickup at 50 Prospect Street.

Submitted by Eversource to install 89 feet of conduit in

October 8, 2020

7. Grant of Location Inner Belt Road from Manhole 24106 to a proposed (ID # 23583) handhole, then continuing 3 feet to a replacement pole near the intersection of Washington Street and Inner Belt Road.

8. Grant of Submitted by Extenet to install 31 feet of conduit in Location Pearl Street from Manhole 4550 to a proposed handhole, (ID # 23584) then continuing 4 feet to a replacment pole near the intersection of Florence and Pearl Streets.

9. Grant of Submitted by Extenet to install 101 feet of conduit in Location Broadway from Manhole 1905 to a proposed handhole, (ID # 23585) then continuing 3 feet to a replacement pole near 332

Broadway.

ORDERS, ORDINANCES, RESOLUTIONS AND MOTIONS OF MEMBERS

10. Order By City Councilor Davis, Strezo

(ID # 23552) That the Director of Health and Human Services advise

this Council what services are available to our neighbors

experiencing homelessness, mental illness, and

addiction, and where additional funding could improve

those services or enable new services.

11. Order By City Councilor Ewen-Campen

(ID # 23571) That the Director of Communications or the appropriate

department remove the electronic Soofa signs from

sidewalks in Ward 3.

12. Order By City Councilor Ewen-Campen

(ID # 23572) That the Director of Public Space and Urban Forestry

work with the Ward 3 Councilor to facilitate a

community meeting to plan a replacement tree(s) for the large Elm tree in Prospect Hill Park that appears to be

succumbing to Dutch Elm disease.

13. Order By City Councilor Ballantyne

(ID # 23551) That the Director of Infrastructure and Asset

Management prioritize Conwell Avenue for paving as

soon as possible.

14. Order By City Councilor Strezo

(ID # 23573) That the Election Commissioner and the Chief of Police

inform this Council what is being done to address possible voter intimidation at the polls and elsewhere

during the month-long election process.

15. Communication By City Councilor Strezo

(ID # 23549) Reporting on the demographic breakdown of employees

in the E-911 dispatch, Fire Alarm dispatch, and

Constituent Services Departments.

UNFINISHED BUSINESS

16. Ordinance By City Councilor Niedergang

210185 Proposing an amendment to the zoning map to change 56

Murdock Street from the Neighborhood Residence to the

Urban Residence district.

17. Mayor's Request Submitted by Acting Mayor McLaughlin, requesting

210597 approval of an amendment to the Zoning Ordinance to

the standards of Subsection 9.2.4.d for Cannabis Retail

Sales uses.

REPORTS OF COMMITTEES

18. FINANCE COMMITTEE

A. Committee Report of the Committee on Finance, meeting on

Report October 6, 2020.

(ID # 23567)

B. Mayor's Request Requesting approval of an annual Vacant Property

209490 Registration Fee of \$500.

RECOMMENDED: Approved as Amended

C. Order By City Councilor McLaughlin, Ewen-Campen, Scott,

209562 Clingan, Ballantyne, Davis, Rossetti, Hirsch, Mbah,

White Jr.

That the Director of Finance, or the appropriate

department, consider raising the limit on assets seniors

may claim to qualify for senior tax exemptions.

RECOMMENDED: Work Completed

D. Order By City Councilor Ewen-Campen

That the City Treasurer, the Chief Assessor and the

Director of Finance discuss with this Council the possibility of switching to bi-annual tax bills, and including a simple "explainer" with each bill.

RECOMMENDED: Work Completed

E. Order By City Councilor Rossetti

210035 That the Director of Finance update this Council on all

money received to date related to the COVID-19

situation.

RECOMMENDED: Work Completed

F. Order By City Councilor Rossetti

210036 That the Director of Finance update this Council on all

expenditures, encumbrances and anticipated expenses to

date related to the COVID-19 situation.

		OCTOBET 8, 2020
		RECOMMENDED: Work Completed
G.	Order 210117	By City Councilor Ballantyne That the Director of Finance provide a written rolling cash flow analysis every 2 weeks during this COVID-19 emergency and include forecasts to ensure sufficient operating liquidity by estimating the available cash deposits, expected inflows, and required disbursements. RECOMMENDED: Work Completed
Н.	Order 210438	By City Councilor Rossetti That the Director of Finance report to this Council, all actual state aid appropriations versus budgeted (anticipated) state aid. RECOMMENDED: Work Completed
I.	Mayor's Request 210564	Requesting the appropriation of \$240,000 from the Capital Stabilization Fund for the FY21 Tree planting program. RECOMMENDED: Approved
J.	Mayor's Request 210565	Requesting a transfer of \$13,228 from the Fire Department Ordinary Maintenance Account to the Fire Alarm Ordinary Maintenance Account to fund a technical service agreement for a 911 line into Fire Alarm. RECOMMENDED: Approved
K.	Mayor's Request 210566	Requesting approval to pay a prior year invoice totaling \$2,332.89 unencumbered using available funds in the DPW Lights and Lines budget. RECOMMENDED: Approved
L.	Mayor's Request 210567	Requesting acceptance of a \$298,280 grant with no new match required, from the MA Department of Mental Health to the Police Department, for Crisis Intervention Team training. RECOMMENDED: Approved
M.	Mayor's Request 210568	Requesting acceptance of a \$99,605 grant with no new match required, from the MA Department of Energy Resources Green Communities program to the Office of Sustainability & Environment for energy efficiency projects. RECOMMENDED: Approved
N.	Mayor's Request 210569	Requesting acceptance of a \$25,602 grant that requires a match, from the Metro Mayors Shannon Initiative to the Police Department for youth violence prevention. RECOMMENDED: Approved
O.	Mayor's Request 210570	Requesting acceptance of a \$2,250 grant with no new match required, from the MA Cultural Council to the Arts Council for operational and programming support. RECOMMENDED: Approved
P.	Mayor's Communication	Conveying the executed Memorandum of Agreement with DCR for the Dilboy Complex.

210580

		RECOMMENDED: Work Completed
Q.	Order 210591	By City Councilor Ballantyne, Strezo, Davis That the Director of Finance and the City Assessor consider a property tax abatement for landlords who lease to artists and arts and cultural organizations, tying the property tax reductions to rental relief for those tenants. RECOMMENDED: Work Completed
R.	Order 210592	By City Councilor Ballantyne That the Director of Finance share financial updates for YTD revenues and expenditures for all Covid-related line items. RECOMMENDED: Work Completed
S.	Mayor's Request 210598	Requesting acceptance of a \$111,500 grant with no new match required, from MADot to the SPCD Mobility Division for Mystic Avenue Shared Streets improvements. RECOMMENDED: Approved
T.	Mayor's Request 210599	Requesting approval of a time-only extension for the FY17 Morse Kelley Playground CPA Grant for an additional 3 years. RECOMMENDED: Approved
U.	Mayor's Request 210600	Requesting approval of a time-only extension for the FY17 Healey Schoolyard Design CPA contract for an additional 3 years. RECOMMENDED: Approved
V.	Mayor's Request 210601	Requesting approval of a time-only extension for the FY17 CPA grant contract for the Henry Hansen Park Design for an additional 3 years. RECOMMENDED: Approved
W.	Mayor's Request 210602	Requesting approval for a time-only extension of the FY17 Milk Row Cemetery Open Space Master Plan CPA contract through October 2021. RECOMMENDED: Approved
X.	Order 210625	By City Councilor Ballantyne That all Department Heads share their FY21 missions and goals and FY20 achievements at this Council's next meeting on October 8, 2020. RECOMMENDED: Work Completed
Y.	Order 210626	By City Councilor Ballantyne That the Director of Finance and the Budget Director discuss ways to improve the user experience for OpenGov. RECOMMENDED: Work Completed
Z.	Order 210628	By City Councilor Ballantyne That the Director of Finance and the Director of SPCD discuss potential appropriations for requests from Somerville Cares (see attachment), restaurants and bars, arts and cultural organizations, and other groups.

RECOMMENDED: Work Completed

Mayor's Request Requesting approval to pay prior year invoices totaling AA. \$106,292.07 unencumbered using available funds in the 210646 DPW Building and Grounds budget. RECOMMENDED: Approved

AB. Mayor's Request Requesting approval to pay prior year invoices totaling 210647 \$30,210.49 unencumbered using available funds in the

DPW Highway budget.

RECOMMENDED: Approved

AC. Mayor's Request Requesting approval to pay a variety of prior year 210648 invoices totaling \$17,214.11 using available funds in the

DPW Administration budget. **RECOMMENDED:** Approved

AD. Mayor's Request Requesting approval to pay prior year invoices totaling 210649 \$4,014.19 unencumbered using available funds in the DPW Fleet budget.

RECOMMENDED: Approved

AE. Mayor's Request Requesting approval to pay a prior year invoice for \$220 210650 using available funds in the Inspectional Services

Department's Staff Development Account for staff

training.

RECOMMENDED: Approved

AF. Mayor's Request Requesting approval to pay a prior year invoice totaling 210651 \$96 using available funds in the Health and Human

Services Professional & Technical Account for

interpreter services.

RECOMMENDED: Approved

AG. Mayor's Request Requesting acceptance of a \$46,800 grant with no new 210652 match required, from Metropolitan Area Planning

Council to the Health and Human Services Department

to reduce transportation barriers to food access.

RECOMMENDED: Approved

AH. Mayor's Request Requesting acceptance of a \$37,315 grant with no new 210653

match required, from the MA Department of Mental Health to the Police Department for the Jail Diversion

Program.

RECOMMENDED: Approved

Mayor's Request Requesting acceptance of a \$5,000 grant with no new AI.

210654 match required, from the MA Emergency Management

Agency to the Fire Department for emergency

management equipment.

RECOMMENDED: Approved

AJ. Mayor's Request Requesting approval to enter into a power purchase 210655

agreement with Solect Energy Development for a solar system at the East Somerville Community School.

RECOMMENDED: Approved

AK. Mayor's Request Requesting approval to enter into a power purchase 210656

agreement with Solect Energy Development for a solar

system at the High School.

RECOMMENDED: Approved

AL. Mayor's Request Requesting approval of an easement to Solect Energy

210657 Development for installation, maintenance, and

operation of a roof-top solar energy system at the East

Somerville Community School. RECOMMENDED: Approved

AM. Mayor's Request Requesting approval of an easement to Solect Energy

210658 Development for installation, maintenance, and

operation of a roof-top solar energy system at the High

School.

RECOMMENDED: Approved

AN. Mayor's Request Requesting approval of a time-only contract extension

for the 2017 street resurfacing contract with D&R

General Contracting Inc. RECOMMENDED: Approved

AO. Mayor's Request Requesting approval of the 2020-2021 HUD One Year

210660 Action Plan, for CDBG, HOME, and ESG programming.

RECOMMENDED: Approved

AP. Officer's City Solicitor seeking approval of the settlement of a

Communication pending claim for \$249,713.69, for damages to the City

210661 Hall Annex in 2018.

RECOMMENDED: Approved

19. LAND USE COMMITTEE

A. Committee Report of the Committee on Land Use, meeting on

Report September 29, 2020.

(ID # 23563)

B. Public 15 registered voters requesting the adoption of an

Communication amendment to the Zoning map to re-zone six parcels

210364 along Medford Street between School Street and

Marshall Street.

RECOMMENDED: Approved as Amended.

20. LEGISLATIVE MATTERS COMMITTEE

A. Committee Report of the Committee on Legislative Matters, meeting

Report on October 1, 2020.

(ID # 23565)

B. Public Alan Bingham submitting comments re: #204278, the

Communication Demolition Review ordinance.

204422

RECOMMENDED: Placed on File.

C. Public Alan Bingham submitting comments re: the draft

Communication Demolition Review Ordinance.

205151

RECOMMENDED: Placed on File.

D. Public Chamber of Commerce submitting comments re: Communication #204278, the proposed demolition review ordinance.

205791

RECOMMENDED: Placed on File.

E. Public Somerville YIMBY Committee submitting comments re:

Communication 206483

Communication #204278, the Demolition Review ordinance.

RECOMMENDED: Placed on File.

F. Public Justin Rank submitting comments re: #204278, the

Communication 206484

Communication Demolition Review ordinance.

RECOMMENDED: Placed on File.

G. Ordinance By City Councilor Niedergang

209190 Proposing an amendment to Tree Preservation Ordinance

12-102 - Definitions, to add to the definition of Invasive Plant the following sentence: "However, Norway Maples and other trees larger than 24" diameter at breast height

shall not be considered Invasive Plants." RECOMMENDED: Approved as Amended.

H. Public Chamber of Commerce submitting comments re: Communication #204278, the Demolition Review ordinance.

210161

RECOMMENDED: Placed on File.

I. Order By City Councilor Scott, Rossetti, McLaughlin, Ewen-

210454 Campen, Strezo, Clingan

That the City Solicitor draft language to prohibit the use of prison labor of any kind for city projects, including the Middlesex Sheriff's Community Work Program.

RECOMMENDED: Approved as Amended.

J. Order By City Councilor Ewen-Campen, Clingan

210555 That the City Solicitor draft an ordinance to require

municipal licensing of rental car businesses, to address the issue of these businesses illegally parking their rental

fleet on residential streets.

RECOMMENDED: Work Completed.

K. Order By City Councilor McLaughlin

210561 That the City Solicitor prepare a Home Rule Petition to

repeal Chapter 327 of the Acts of 2004, which follows up on the so-called anti-gang loitering ordinance.

RECOMMENDED: Approved.

21. PUBLIC HEALTH AND PUBLIC SAFETY COMMITTEE

A. Committee Report of the Committee on Public Health and Public Report Safety, meeting as a Committee of the Whole on October

(ID # 23566) 5, 2020.

22. PUBLIC UTILITIES AND PUBLIC WORKS COMMITTEE

A. Report of the Committee on Public Utilities and Public Committee Works, meeting as a Committee of the Whole on Report

(ID # 23564) September 30, 2020.

B. By City Councilor Rossetti, Niedergang, Davis, Ewen-Order 210162

Campen, Scott, Clingan, Ballantyne, Strezo,

McLaughlin, Mbah, White Jr.

That the Director of Inspectional Services explain why Stop Work Orders are not accompanied by a fine.

RECOMMENDED: Work Completed

C. Resolution By City Councilor Niedergang, Davis, Rossetti, Ewen-210186

Campen, Scott, Clingan, Ballantyne, Strezo,

McLaughlin, Mbah, White Jr.

That the Director of Inspectional Services, the City Solicitor, and the Mayor appear before this Council to explain why a development at 21 Cherry Street was deemed essential and granted a temporary Certificate of Occupancy despite a history of building code violations and physical violations of the Special Permit granted by

the Zoning Board of Appeals.

RECOMMENDED: Work Completed

D. Resolution By City Councilor Niedergang, Davis, Rossetti, Ewen-210187

Campen, Scott, Clingan, Ballantyne, Strezo,

McLaughlin, Mbah, White Jr.

That the Administration explain in writing to this Council, upon granting a permanent Certificate of Occupancy or extending a temporary Certificate of Occupancy to the 21 Cherry Street development, why het COO was granted given the many built violations of the Special Permit granted by the Zoning Board of Appeals.

RECOMMENDED: Work Completed

E. Order By City Councilor White Jr., Ewen-Campen, Scott, 210219

Clingan, Ballantyne, Strezo, Davis, Niedergang,

Rossetti, McLaughlin, Mbah

That the Director of Inspectional Services provide the Committee on Public Utilities and Public Works with the building jacket for the development project at 21 Cherry

Street, prior to the Committee's June meeting.

RECOMMENDED: Work Completed

F. Order By City Councilor Clingan, Niedergang, White Jr.,

Rossetti, Ballantyne, Davis, Scott

That the Director of Inspectional Services appear before the Committee on Public Utilities and Public Works to discuss ensuring that all conditions of a special permit are met prior to the final signoff by the Inspectional Services Department and the issuance of a certificate of

occupancy.

RECOMMENDED: Work Completed

210595

G. Order By City Councilor Clingan, Niedergang, White Jr.,

210596 Rossetti, Davis, Scott

That the Committee on Public Utilities and Public Works hold a public hearing on developers' compliance with the conditions of special permits and the Inspectional Services Department's enforcement of those conditions.

RECOMMENDED: Work Completed

COMMUNICATIONS OF THE MAYOR

- 23. Mayor's Request Requesting an appropriation and authorization to borrow (ID # 23557) \$1,440,000 in a bond for the renovation and construction of the West Branch Library.
- 24. Mayor's Request Requesting approval to pay a prior year invoice totaling (ID # 23561) \$36,000 using available funds in the DPW Fleet Division Professional and Technical Maintenance Account for Stoneham Motor Company, for the rental of plow trucks.
- 25. Mayor's Request Requesting approval to pay a prior year invoice totaling (ID # 23524) \$421.65 using available funds in the Parking Department Meter Repair Account, for parking meter batteries.
- 26. Mayor's Request Requesting approval to pay a prior year invoice totaling (ID # 23537) \$126 using available funds in the Health and Human Services Department's Professional and Technical Services Account for interpreting services.
- 27. Mayor's Request Requesting acceptance of a \$53,437.50 grant with no (ID # 23568) new match required, from the Center for Tech and Civic Life Cares Act to the Elections Department for postage to cover mailing out voting ballots.
- 28. Mayor's Request Requesting acceptance of a \$6,744.50 grant with no new (ID # 23550) match required from the MA Department of Public Health (through the Cambridge Health Alliance) to the Health and Human Services Department for 2020 Seasonal Flu Vaccine Clinic support.
- 29. Mayor's Request Requesting approval of a 5-year Lease to procure (ID # 23570) equipment for IT network upgrades.
- 30. Mayor's Request Requesting approval of a time-only contract extension (ID # 23554) for Design Technique for construction administration at the West Branch Library through 4/30/21.
- 31. Mayor's Request Requesting approval of a time-only extension for (ID # 23555) Designlab for construction administration at the West Branch Library until 4/30/21.

32. Mayor's Request Requesting the change of 3 voting locations: W5 P2
(ID # 23578) from the Brown School to the Kennedy School Gym, W5
P3 from the Highland Ave Fire Station to the Kennedy
School Gym, and W2 P3 from Lowell St Fire Station to
the Argenziano School.

COMMUNICATIONS OF CITY OFFICERS

33. Officer's City Solicitor requesting to appear in Executive Session Communication to discuss litigation strategy and a negotiating position in (ID # 23559) the matter of 9-11 Aldersey Street.

34. Officer's City Solicitor requesting approval to retain outside legal Communication counsel to represent the City in the matter of 9-11 (ID # 23558) Aldersey Street.

35. Officer's Assistant City Solicitor submitting a Home Rule Petition Communication to repeal Chapter 327 of the Acts of 2004, relative to (ID # 23560) gang loitering.

36. Officer's Chief Labor Counsel submitting an ordinance prohibiting Communication the use of prison labor, as approved by the Committee on (ID # 23592) Legislative Matters on 10/1/20.

37. Officer's Acting Director of Personnel responding to #210382 re: Communication (ID # 23556) Services Departments.

38. Officer's DPW Commissioner responding to #210475 re: the Communication broken street light on Woods Ave. (ID # 23424)

39. Officer's Director of Economic Development conveying the Communication Notice of Environmental Notification Form Submission (ID # 23579) for the Winter Hill Urban Renewal Plan.

40. Officer's Planning Board conveying its recommendations re: #s Communication (ID # 23589) Planning Board conveying its recommendations re: #s amendments.

NEW BUSINESS

- 41. License/Permit Renewing Drainlayer's License, BSI Engineering Inc. (ID # 23580)
- 42. License/Permit Renewing Outdoor Seating License, 130 Broadway LLC (ID # 23581) for Fat Hen and Perfect Dental.

43. Public Anthony Martignetti proposing a zoning amendment to Communication re-zone his property at 360 Medford St to High Rise. (ID # 23587)

SUPPLEMENTAL ITEMS

44. Ordinance By City Councilor White Jr.

(ID # 23593) That the provisions of Sec. 8-3(1) be amended by

changing "for not less than a twelve month period" to

"not less than a one month period"

45. Order By City Councilor Scott, Rossetti

(ID # 23594) That the Director of Inspectional Services review Zoning

Ordinance 1.7 and act accordingly.

46. Order By City Councilor Rossetti

(ID # 23598) That this Council prepare for interviews of applicants to

the Wage Theft Advisory Committee.

47. Mayor's Request Requesting approval of a transfer of \$40,000 in the City

(ID # 23553) Council's budget, from the Professional and Technical

Services Account to the Salaries and Wages Temporary Account, to fund staff to develop a civilian oversight

process for the Police Department.

48. Mayor's Request Requesting confirmation of the appointment of Kenneth

(ID # 23596) Silva to the position of District Fire Chief.

49. Officer's City Clerk submitting an ordinance to amend the

Communication definition of invasive plants in Ordinance 12-102 of the

(ID # 23601) Tree Preservation Ordinance, as approved by the

Committee on Legislative Matters on 10/1/20.

50. Officer's Planning Division requesting to present a SomerVision

Communication 2040 update.

(ID # 23591)

51. Officer's Chief Assessor responding to #209562 re: senior tax

Communication exemptions and #210591 re: tax abatements for arts

(ID # 23595) organizations.

52. Public Tufts President responding to #210623 re: Tufts' Dining

Communication Workers.

(ID # 23600)

53. Public 2 residents submitting comments re: #210645, Conway

Communication Park remediation and renovation.

(ID # 23599)

LATE ITEMS

ADJOURNMENT